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DPD-1174-59
Copy 6 of 6
17 February 1959

MEMORANDUM FOR: Contracting Officer, DPD-ID/P

SUBJECT : Contract HF-EH-590
Eastman-Kodak Company

1. Final payment has been made to Eastman-Kodak Company under the cited contract.

2. A total of \$256,956.00 was obligated under this contract; however, the final approved contract price amounts to \$227,111.27. This difference of \$29,844.73 is to be liquidated from the Airforce funds allotted to the above cited contract and subsequently will revert to the Airforce Working Fund X-0175-10 for other contractual commitments.

65/
[Redacted]
Authorized Certifying Officer
Comptroller, DPD-ID/P

17 February 1959

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